John J. Romero 2301 Pacific Ave Costa Mesa, CA 92627

January 1 through January 31, 2022

INVOICE # 092 FEDERAL MONITOR JANUARY 2022 INVOICE **TOTAL DUE \$ 19,769.29**

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court and Special Master.

Conference calls with General Counsel

Reviewed court orders relating to the Consent Decree.

Via zoom conducted meetings with Special Master and USDOJ and PRPB

Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director.

Reviewed Briefing Reports from PRPB.

Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations

Conducted Zoom meetings with the Monitor Team.

Reviewed information related to data collection re: surveys.

Prepared for 253 meeting

Site Visit to Puerto Rico January 12-15, 2022

Meetings with the Honorable Judge Besosa
Meeting with IT and FIU re: Global UOF list
Site visit to SWAT
Site visit to FURA
Prepared for Status Conference
Participated in Status Conference
Meeting with Monitor Team members based in Puerto Rico

Flat Rate Total Wages Due Travel Expenses Due \$17,916.66 \$1,852.63

TOTAL DUE

\$ 19,769.29

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Date January 31, 2022

Office of the TCA - Travel Reimbursement Form

John Romero January 12-15, 2022

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$548.21	1	\$548.21
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.56	82	\$45.92
Lodging	\$177.00	3	\$531.00
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	2	\$230.00
Other: Rapid PCR Test	\$325.00	0	\$325.00
Total			\$1852.63

Confirmation Code: QZDCYC

Manage your booking Los AngelesSan Juan

> Add to Calendar Email Print

Departing: Jan 10 2022

LAX7:30am FLL3:23pm

Flight 1800 • Fare: Blue Layover 2h 42m — FLL

FLL6:05pm SJU9:37pm

Flight 1653 • Fare: Blue Returning: Jan 15 2022

SJU 1:30pm FLL 3:23pm

Flight 1754 • Fare: Blue Layover 4h 35m — FLL

FLL 7:58pm LAX 10:49pm

Flight 101 • Fare: Blue

Total: **\$548.21**

Charged to Visa ending in 1287

Traveler Details

John Joseph Romero

changed to

Los Angeles to Fort Lauderdale - B6 100

Jan 11, 9:50 PM-Jan 12, 5:41 AM

Take-off

Tue, Jan 11, 9:50 PM

Landing

Wed, Jan 12, 5:41 AM

Flight duration

4 hr. 51 min

Passenger name

JOHN JOSEPH ROMERO

Seat

Confirmation number

QZDCYC

View in Travel

Fort Lauderdale to San Juan - B6 253

Jan 12, 8:30 AM-12:05 PM

Take-off

Wed, Jan 12, 8:30 AM

Landing

Wed, Jan 12, 12:05 PM

Flight duration

2 hr, 35 min

Passenger name

JOHN JOSEPH ROMERO

Seat

Confirmation number

QZDCYC

View in Travel

San Juan to Fort Lauderdale - B6 1754

Jan 15, 1:30 PM-3:23 PM

Take-off

Jan 15, 1:30 PM

Landing

Jan 15, 3:23 PM

Flight duration

2 hr, 53 min

Passenger name

JOHN JOSEPH ROMERO

Seat

Confirmation number

QZDCYC

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COURTYARD®

Courtyard by Marriott San Juan - Miramar guest.service@courtyard.com 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Mr John Romero 2301 Pacific Ave Costa Mesa CA 92627 United States

Marriott Rewards # 756834271

Name:

Arrive: 01-12-22

_

Time: 12:19

Room: 0401
Room Type: KSTE
No. of Guests: 1

Rate: \$ 150.00 Clerk: 1007

CRS Number 98617334

Depart: 01-15-22 Folio Number: 682154

Date	Description	Charges	Credits
01-12-22	Package	150.00	
01-12-22	Government Tax	13.50	
01-12-22	Hotel Fee	13.50	
01-13-22	COMEDOR- Guest Charge (Breakfast)	4.02	
01-13-22	Package	150.00	
01-13-22	Government Tax	13.50	
01-13-22	Hotel Fee	13.50	
01-14-22	Package	150.00	
01-14-22	Government Tax	13.50	
01-14-22	Hotel Fee	13.50	
01-15-22	COMEDOR- Guest Charge (Breakfast)	4.02	
01-15-22	Visa Card		539.04
	Card # XXXXXXXXXXX1287		

Balance 0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



John Romero < jrrjjr.romero@gmail.com>

Your OC Rapid Test receipt [#1484-6745]

1 message

OC Rapid Test <receipts+acct_1Hd13QLQQe8MkUCl@stripe.com>
Reply-To: OC Rapid Test <accounts@ocrapidtest.com>
To: jrrjjr.romero@gmail.com

Mon, Jan 3, 2022 at 10:42 AM

Receipt from OC Rapid Test

Receipt #1484-6745

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$325.00

January 3, 2022

VISA - 1287

SUMMARY

Payment to OC Rapid Test

\$325.00

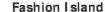
Amount charged

\$325.00

If you have any questions, contact us at accounts@ocrapidtest.com or call at +1 800-318-9711.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at OC Rapid Test, which partners with Stripe to provide invoicing and payment processing.



1401 Avocado Ave. # 802 Newport Beach, CA 92660 Phone: 949-644-0970 Fax: 949-644-0774

Laguna Beach Office

31862 Coast Hwy # 203 Laguna Beach, CA 9265 Phone: 949-499-4538 Fax: 949-499-7449

Costa Mesa Office

1640 Newport Blvd. # 210 Costa Mesa, CA 92627 Phone: 949-642-7332

Fax: 949-642-7335

Irvine Office 16300 Sand Canyon Ave. #488

> Irvine, CA 92618 Phone: 949-655-8880 Fax: 949-655-8883



Patient Name: Romero, John

Gender: Male

DOB:

Laboratory Director: Zacharia Reda, MD

CLIA: 05D0959609

Ordering Physician: Z. Reda, MD, FCCP, FAAP

Draw Date: 01/11/2022 10:20 AM

Result Date: 01/11/2022

PANEL / TEST

RESULT

COVID-19 SARS CoV-2 (PCR NAAT Molecular Test Result) (CPT 87635)

(Dx Z20.828)/ 99000/ 99072/ 98967

Source-COVID-19

Nasopharyngeal

SARS-CoV2 RT-PCR Molecular Abbott I D-NOW

NEGATIVE (Not Detected)

Negative results must always be combined with patient history and clinical observation and monitoring. Optimum specimen types and timing of specimen collection are crucial for accurate result. Collection of multiple specimens at various intervals maybe necessary to detect the virus.

Abbott ID-NOW COVID-19 is the leading molecular PCR Test trusted by hospitals, physician offices and urgent care clinics. The test targets COVID-19 RdRp gene that utilizes isothermic NAAT technology. ID-NOW test is FDA approved under EUA (Emergency Use Authorization). The recent Abbott data show highly accurate results over 99% sensitivity, and the specificity is close to 100%.

CLINICAL SIGNIFICANCE

NEGATIVE (Not Detected)	You do not have the corona virus in your system and you are NOT contagious. If you continue to experience persistent symptoms, loss of smell or taste, please contact your physician for further evaluation.		
DETECTED POSITIVE	You have the corona virus in your system whether you have symptoms or not. You are contagious and should self-quarantine right away. Positive results require telemedicine consultation.		